

JOHN A. LIPOWSKI, ESQ.
60 WASHINGTON STREET
PO BOX 204
MORRISTOWN, NJ 07963-0204

Re: ANN MARIE WILLIAMS
QUINCY MARCUS WILLIAMS
153 SOUTH GROVE STREET
EAST ORANGE, NJ 07018

Atty: JOHN A. LIPOWSKI, ESQ.
60 WASHINGTON STREET
PO BOX 204
MORRISTOWN, NJ 07963-0204

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-19548**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/30/2022	\$2,372.00	1783000306			
Total Receipts: \$2,372.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,372.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			130.46	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	0.00	0.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	23,297.15	0.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	13,520.15	0.00%	0.00	0.00
0004	BARCLAY'S BANK DELAWARE/JETBLUE	UNSECURED	0.00	0.00%	0.00	0.00
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	0.00	0.00%	0.00	0.00
0006	CAPITAL ONE BANK, (USA), N.A.	UNSECURED	0.00	0.00%	0.00	0.00
0007	CITIBANK, N.A.	UNSECURED	0.00	0.00%	0.00	0.00
0008	CITIBANK, N.A./SEARS	UNSECURED	0.00	0.00%	0.00	0.00
0009	FIRST PREMIER BANK	UNSECURED	0.00	0.00%	0.00	0.00
0010	HOME DEPOT/CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0011	JPMORGAN CHASE BANK NA	UNSECURED	2,051.76	0.00%	0.00	0.00
0012	MACY'S/DEPARTMENT STORES NATIONA	UNSECURED	0.00	0.00%	0.00	0.00
0013	MERCEDES-BENZ CREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0014	OKLAHOMA STUDENT LOAN AUTHORITY	UNSECURED	0.00	0.00%	0.00	0.00
0015	ROCKET MORTGAGE LLC	MORTGAGE ARRI	16,450.25	100.00%	0.00	0.00
0016	SUMMIT MEDICAL GROUP	UNSECURED	0.00	0.00%	0.00	0.00
0017	LVNV FUNDING LLC	UNSECURED	441.12	0.00%	0.00	0.00
0018	SYNCHRONY BANK/OLD NAVY	UNSECURED	0.00	0.00%	0.00	0.00

Chapter 13 Case # 22-19548

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	TRUDY M. BURKE, D.M.D.	UNSECURED	0.00	0.00%	0.00	0.00
0020	TRUIST BANK	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0021	US DEPARTMENT OF HOUSING AND URB	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0023	WELLS FARGO CARD SERVICES/DILLARI	UNSECURED	0.00	0.00%	0.00	0.00
0026	AFFINITY FEDERAL CREDIT UNION	UNSECURED	0.00	0.00%	0.00	0.00
0027	BANK OF AMERICA, N.A./AMERICAN EXI	UNSECURED	0.00	0.00%	0.00	0.00
0028	BARCLAY'S BANK DELAWARE/JETBLUE	UNSECURED	0.00	0.00%	0.00	0.00
0029	HOME DEPOT/CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0030	MACY'S/DEPARTMENT STORES NATIONA	UNSECURED	0.00	0.00%	0.00	0.00
0031	U.S. DEPARTMENT OF EDUCATION	UNSECURED	45,092.23	0.00%	0.00	0.00

Total Paid: \$130.46

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$2,372.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$130.46 = Funds on Hand: \$2,241.54

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.